



महालेखाकार (लेखापरीक्षा-II) कार्यालय, बिहार
वीरचन्द पटेल मार्ग, पटना - 800 001
Office of the Accountant General (Audit-II), Bihar
Birchand Patel Marg, Patna - 800 001
Telephone: 0612-2223757, email: agaubihar2@cag.gov.in



Tour Programme for Data Led Audit (MVT)

Sector: AMG-I/Audit Party No.- 02

Team Members

Sl. No.	Name (Shri)	ID Card No.
1	Shri Manoj Kumar Srivastava, SAO	BHPTA 2111660
2	Shri Randhir Kumar No. 2, AAO	BHPTA 3031688
3	Shri Bijay Kumar No. 3, AAO	BHPTA 2050765
4	Satyendra Kumar Singh, Auditor	BHPTA 3031407

Supervising Officer: Shri Manoj Kumar Srivastava, SAO (BHPTA 211660)
Period of Supervision: 20.07.2026 to 01.08.2026

SL. No.	Name of the audit entity	Type of Audit	Risk category (Low/Medium/High)	Audit of the entity last audited till	Duration of Programme		Working days	Remarks
					From	To		
1	2	3	4	5	6	7		8
Transit to Purnea - 19.07.2026								
1	District Transport Office, Purnea	Data Led Audit	High	March, 2023	20.07.2026	01.08.2026	12	Sun-26/7
Transit to Patna- 02/08/2026								

(Authority: Sr. Dy. AG/AMG-I dated 17.07.2026)

Note: The Audit party is instructed to comply the guidelines/SoP issued regarding the data led remote/hybrid transaction audit.

AJAY KUMAR JHA
17-07-2026
Sr. Deputy Accountant General / AMG-I

AMG-I/Hqr. /2nd Qrt. TP/(Data led Audit)/2026-27/82 to 85

Date: 17-07-2026

Copy forwarded to: -

1. Secretary to the Accountant General (Audit-II) Bihar, Patna
2. Sr DAG secretariat (AMG-I/Audit-II)
3. Sr. Audit Officer /Claim / AMS
4. Party concerned

(Signature)

17.07.26,

Sr. Audit Officer/ AMG-I (Hqrs.)